

Incident Report

This document was created in MY Compliance Management on 12/11/2021 15:51:32

Details	Incident Report: #29609						
Register:	Site Services - Water Treatment and Waste						
Status:	Closed						
Created By:	Emili Bethancourth						
Reported by:	Auditoria de CODESA						
Severity:	2 - Moderates						
Category:	Environmental Incident						
Occurred:	03/10/21 14:39						
Area:	PR - SK Camp / Campamento SK						
Location:	PTAR SK						
Weather:	Soleado						
Incident type:	Env- Aguas Residuales / Spill- Sewage						
Description:	Durante Auditoria realizada por la empresa codesa se observa la fuga de agua proveniente de los tanques de ecualizador de aproximadamente 240 Litros liberados directamente al ambiente.						
Action taken at time of incident:	Se procedio a realizar el muestreo de la calidad del agua el efluente.						
Root Cause:	Acción, Inmediata, Falta de Atención - Falta de Conciencia / Immediate, Action, Lack of attention - Lack of awareness						
Corrective Actions							
Ref	Title		Owner	Assigned	Created	Due date	Status
#36806	Vaciado de tanque de ecualización de aguas residuales		Francisco Solis	Reggie Tello	11/10/2021	11/10/21	Complete
Details: Vaciado de tanque de ecualización de aguas residuales							

Review		
Review date: 11/10/21		
Review details:Se verifica realizacion de acción correctiva en el area.		
Confirmed Root cause:Falta de atención al ajuste y al entorno		
Contractors Involved in this Incident		
Name	Added	
MPSA	04/10/2021 04:19:26 PM	
History		
Created by	Date	Details
Francisco Solis	11/10/2021 04:18:04 PM	Incident Closed
Francisco Solis	11/10/2021 04:17:58 PM	Review added
Francisco Solis	11/10/2021 04:17:13 PM	Action "Vaciado de tanque de ecualización de aguas residuales" Completed
Francisco Solis	11/10/2021 03:35:28 PM	Action "Vaciado de tanque de ecualización de aguas residuales" assigned to Reggie Tello
Emili Bethancourth	08/10/2021 12:08:34 AM	Incident date
Emili Bethancourth	07/10/2021 12:43:57 AM	Severity
Emili Bethancourth	07/10/2021 12:42:51 AM	Severity
Francisco Solis	04/10/2021 05:35:51 PM	Added document: WhatsApp Image 2021-10-03 at 2.42.02 PM.jpeg
Francisco Solis	04/10/2021 05:35:22 PM	Verified
Emili Bethancourth	04/10/2021 04:19:26 PM	Incident Created

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Emili Bethancourth 04/10/2021 04:19:26 PM Contractor Details Added: MPSA

Documents



WhatsApp Image 2021-10-03 at 2.42.02 PM.jpeg